

Tax Invoice							
<b>Providence Adworks</b> GF Plot No 657 B-4, Gali No-4, Westend Marg, Saidulajaid Saket GSTIN/UIN: 07ATAPK7943F3ZM State Name : Delhi, Code : 110030				Invoice No.		Dated	
				<b>PA/16/21-22</b>		<b>16-06-2021</b>	
				Delivery Note		Mode/Terms of Payment	
Buyer <b>Krisumi Corporation Pvt. Ltd.</b> 461-462, Phase 3, Udyog Vihar Gurugram, Haryana GSTIN/UIN: 06AAECV0565A1ZR State Name : Haryana - 122016				Supplier's Ref.		Other Reference(s)	
				<b>PA/16/21-22</b>			
				Buyer's Order No.		Dated	
				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
Sl No.	HSN/SAC	Particulars	Quantity	Size		Charges	Amount
1	9983	<b>Broker Board Branding</b> <b>Broker Name - Rajeev Nayyar ( Manikaran Realtors )</b>	1	21	4		<b>50000</b>
		<b>Total</b>					<b>50000</b>
		<b>Output IGST@18%</b>					<b>9000</b>
		<b>Total</b>					<b>59000</b>
Amount Chargeable (in words)							<i>E. &amp; O.E</i>
<b>INR Fifty Nine Thousand Only</b>							
Company's PAN : <b>ATAPK7943F</b>			<b>Company's Bank Details</b> Bank Name: <b>INDUSIND BANK</b> A/c No.:				
				for Providence Adworks			
				<b>For Providence Adworks</b> Authorized Signatory			
This is a Computer Generated Invoice							

**Authorized Signatory**